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Lucas County Information Services Checklist for Hardware/Software/Services

Department: JJC - Business Office

Requestor: Amy Matuszewski

Funding Account & Description: 1010-1110-530100

Req. Date: November 7, 2014

Vendor: CDWG

Type of Request (check all that apply):

☒ HW ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☒ State Term Contract ID NJPA☐ Services/Support Renewal
Original Purchase Date

Description or Nature of Request and for whom this is intended:

JJC is requesting to purchase a laser jet to be used by Amy Matuszewski.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2926397 HP LJ 400 M401DNE	FRT2870		1	\$ 210.24	\$ 0.00	\$ 210.24
2719360 HP LJ 500 Sheet Feeder Tray	FRT2870		1	\$ 125.78	\$ 0.00	\$ 125.78
FREIGHT	FRT2870		1	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 336.02

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Checklist for Hardware/Software/Services
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Planned Location: Desktop	If Other please specify:
Network Connection Required?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
LCIS installation assistance needed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date:
LCIS on-going support required?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ITB or RFP completed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
LCIS Management review completed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Exclusion
DP Board Approved?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Standard printer Exclusion
DP Board Date of Approval:	

Business Reason or Justification:


Replacing obsolete LJ 1320.

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb

LCIS
Approver
Name

LCIS
Approver
Signature



Date

11-12-2014



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FRTZ870	9170213	11/6/2014

BILL TO:
ERIC ZATKO
700 ADAMS ST STE 310

SHIP TO:
LUCAS COUNTY INTERGRATED
JUSTICE
Attention To: ERIC ZATKO
700 ADAMS ST STE 310

Accounts Payable
TOLEDO , OH 43604-5634

TOLEDO , OH 43604-5634
Contact: CHRIS VEITCH 419.213.4594

Customer Phone #419.213.4041

Customer P.O. # M401DNE QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE	
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Request Terms	GOVT-EXEMPT	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	2926397	HP LJ PRO 400 M401DNE Mfg#: CF399A#BGJ Contract: National Joint Powers Alliance 111309- CDW 111309-CDW	210.24	210.24	
1	2719360	HP LJ 500 SHEET FEEDER TRAY Mfg#: CF284A Contract: National Joint Powers Alliance 111309- CDW 111309-CDW	125.78	125.78	
		SUBTOTAL		336.02	
		FREIGHT		0.00	
		TAX		0.00	
				US Currency	
				TOTAL 336.02	

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager.